## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2006

Date: 8/7/2006 Page: 1 of 1

Vendor: 820536553 00, TREASURE VALLEY CHRISTIAN CENTER INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,956.17
						CFDA 10.550 Total:	3,956.17
07/07/2005	Supt of Public Instruction	1170200507074999001630	0348		10.559	Summer Food Service Program for Children	68,341.28
07/07/2005	Supt of Public Instruction	1170200507074999001640	0348		10.559	Summer Food Service Program for Children	-25,000.00
07/07/2005	Supt of Public Instruction	1170200507074999001670	0348		10.559	Summer Food Service Program for Children	20,000.00
07/07/2005	Supt of Public Instruction	1170200507074999001650	0348		10.559	Summer Food Service Program for Children	7,163.95
07/07/2005	Supt of Public Instruction	1170200507074999001660	0348		10.559	Summer Food Service Program for Children	-6,000.00
08/03/2005	Supt of Public Instruction	1170200508034999000890	0348		10.559	Summer Food Service Program for Children	127,182.50
08/03/2005	Supt of Public Instruction	1170200508034999000900	0348		10.559	Summer Food Service Program for Children	-20,000.00
08/03/2005	Supt of Public Instruction	1170200508034999000910	0348		10.559	Summer Food Service Program for Children	13,323.60
08/31/2005	Supt of Public Instruction	1170200508314999000490	0348		10.559	Summer Food Service Program for Children	98,850.24
08/31/2005	Supt of Public Instruction	1170200508314999000500	0348		10.559	Summer Food Service Program for Children	10,355.88
06/06/2006	Supt of Public Instruction	1170200606064999000040	0348		10.559	Summer Food Service Program for Children	40,000.00
						CFDA 10.559 Total:	334,217.45
						Vendor Total:	338,173.62